

25X1

Copy 9 of 5

5 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period

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10 January - 25 February 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$907.62. The difference between this claim and the related advance of \$1,050.00 drawn on 5 January 1956 has been liquidated by a refund of \$142.38. (See Receipt No. 241 dated 30 March 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$907.62. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-BOL Proj 255-36	6-1004-10-001	15	02.1	\$ 907.62

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec